

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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Company Number

03035441

Name of Company

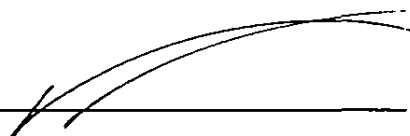
Soho Digital Television Limited T/A Peacock

I / ~~We~~

Nedim Aliyan, 142-148 Main Road, Sidcup, Kent, DA14 6NZ

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 16 April 2015

Signed



Date 16 April 2015

Abbott Fielding Limited
142-148 Main Road
Sidcup
Kent
DA14 6NZ

Ref SOHO001/NPA/RFD/CB

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Insolvency S

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Soho Digital Television Limited T/A Peacock

on the 16 April 2015 the date of the resolution for winding up

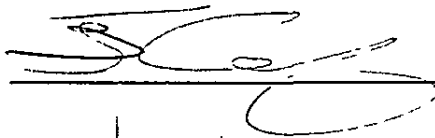
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

STUART JOHN CROUCH

Signed



Dated

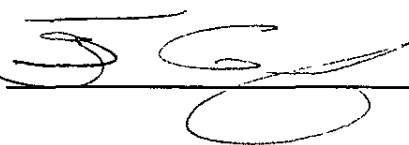
16 / 4 / 2015

Soho Digital Television Limited T/A Peacock
Statement Of Affairs as at 16 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Tangible Fixed Assets	9,847 00	3,270 00
Cash at Bank	33,660 97	33,660 97
Uncharged assets:		
Book Debts	32,889 00	24,667 00
Estimated total assets available for preferential creditors		61,597 97

Signature



Date

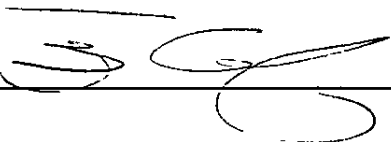
16 / 4 / 2015

Soho Digital Television Limited T/A Peacock
Statement Of Affairs as at 16 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		61,597 97
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,928 09	2,928 09
Estimated deficiency/surplus as regards preferential creditors		58,669 88
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		58,669 88
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		58,669 88
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		58,669 88
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		58,669 88
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	17,678 48	
Employees	68,285 49	
HM Revenue and Customs - PAYE / NIC	9,157 61	
HM Revenue and Customs - VAT	11,265 66	
		106,387 24
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(47,717 36)
Estimated deficiency/surplus as regards creditors		(47,717 36)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(47,817 36)

Signature



Date

16 / 4 / 2015

Abbott Fielding Limited
Soho Digital Television Limited T/A Peacock
B - Company Creditors

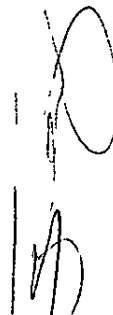
Key	Name	Address	£
C100	10 dot 1 Limited	291 Westbourne Grove, London, W1 2QA	0 00
CA00	Angell Sound Studios Plc	Film House, 142 Wardour Street, London, W1F 8ZU	4,770 00
CB00	Big Tuna Productions Limited	The Studio, 17 Hadleigh Road, Leigh on Sea, Essex, SS9 2DY	780 00
CC00	Coloursonic Limited	40 Chippengham Mews, Maida Vale, London, W9 2AW	480 97
CC01	Creative Cars & Couriers Ltd	9-11 Northburgh Street, London, EC1V 0AH	188 58
CE00	EE Phone	Everything Everywhere, PO Box 8413, Units 1-2, Chartwell Business Centre, Lacing, West Sussex, BN15 9RB	115 46
CF00	Firyal Arneil	1st Floor Flat, 8 Montem Road, New Malden, Surrey, KT3 3QW	200 00
CG00	GMR CGI Ltd	26 Raeburn Avenue, West Kirby, Wirral, CH48 5JE	650 00
CH00	HIM Revenue & Customs	Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	20,423 27
CI00	Independent Media Distribution	Allan House, 10 John Princes Street, London, W1G 0JW	645 00
CL00	Lloyds TSB (Allianz)	The Stables, Ashlyns Hall, Chesham Road, Berkhamsted, Herts, HP4 2ST	1,237 26
CM00	MOT Models	Regal House, 198 Kings Road, London, SW3 5XP	624 00
CN00	Nevs Agency	14/15 Berners Street, London, W1T 3LJ	416 00
CO00	On Site	85 Great Titchfield Street, London, W1W 6RJ	108 00
CP00	Passion Print Limited	Unit 11, Mitre Bridge Industrial Park, Mitre Way, London, W10 6AU	176 40
CP01	Point to Point	94 Strand on the Green, London, W4 3NN	21 60
CR00	Rabbit Vocal Management	2 Western Avenue Business Park, Mansfield Road, London, W3 0BZ	1,920 00
CR01	London Graphic Supplies t/as Redbox	18 Vine Hill, London, EC1R 5DZ	185 05
CR02	Rex Features Ltd	24 George Lane, South Woodford, London, E18 1LW	270 00
CR03	Ruth Rowland	68 Fitzjohns Avenue, London, NW3 5LS	1,050 00
CS00	John Sachs	5 Soho Street, London, W1D 3DG	1,200 00
CS01	Sohonet Ltd	Glebe House, Pinewood Road, High Wycombe, Bucks, HP12 4DD	777 00
CS02	Sunfish tv Ltd	74 Great Titchfield Street, London, W1W 7QP	360 00
CW00	Wise Buddha	7a Bloomsbury Square, London, WC1A 2LP	480 00
CY00	Yakety Yak All Mouth Limited	The Stables, Ashlyns Hall, Chesham Road, Berkhamsted, HP4 2ST	711 16
CZ00	Zone Models	258 Northumberland Avenue, Welling, Kent, DA16 2QG	312 00
EC00	Mr Stuart Crouch	54 Willmore End, Wimbledon, London, SW19 3DF	21,837 04
EF00	Miss Melanie Fordyce		9,303 63

16/4/2015



Abbott Fielding Limited
Soho Digital Television Limited T/A Peacock
B - Company Creditors

Key	Name	Address	£
EJ00	Ms Caroline Jones	6 Leverton Street, London, NW5 2PJ	22,736 33
EK00	Miss Lindsey King	86a Barcombe Avenue, London, SW2 3BA	3,914 35
EO00	Mr Andrew Oates	14 Hewison Street, Bow, London, E3 2HY	629 04
ES00	Miss Laura Stephenson	87 Vartry Road, London, N15 6QD	2,622 59
ES01	Mr Neil Szymanski	20 Landseer Court, Sussex Way, London, N19 4JW	629 04
EY00	Mr Shau Yap	Flat 301, Diprose Court, 8 Bow Common Lane, London, E3 4AX	9,541 56
34 Entries Totalling			109,315.33

 16/4/2015